Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10627**
Ref.: **465 dt. 6-Aug-2020**

Dated : **3-Sep-2020**

Party's Name: **SUP-Sri Laxmi Enterprises**

PAN/IT No :

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*72,865.42*	**₹ 85,981.00**
Input CGST 9%	*6,557.89*	
Input SGST 9%	*6,557.89*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

Being amount credited to Sri Laxmi Enterprises towards purchase of tiles boxes against invoice no : -465 invoice date :-06.08.20 vid po no :-67857 po date :-09.06.20 MRN No :-81944 Scan Id No :-48675

Amount (in words) :

Indian Rupees Eighty Five Thousand Nine Hundred Eighty One Only

for SUP-Sri Laxmi Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

Recd
48675

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/08/20	Prepared by:	Prabhakar.P
PO/WO no.	67857	PO / WO Date.	09.6.20
Supplier Name	Sri Laxmi Enterprises	PO/WO amount	3,14,190.10
Firm/Company	Silver Oak Villas LLP	Project	Phase-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	465	6/8/20	85,981-00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			85,981-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81944	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	85,981-00
Amount E – PO / WO value:	3,14,190.10.
Amount F – Difference (A – E):	
Quantity received as per PO /WO	□ Yes □ Excess received □ Short received ☑ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained~~ below)
Excess / short material received	□ ~~Approved~~ – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.___ ☑ No
Payment – due date	~~07~~ /09/20

Remarks: Price difference can be acceptable
fund Bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		[signature]		
Date		28/8/20			3/9/20		

APPROVED BY
05 SEP 2020
M. JAYA PRAKASH
Sr. Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Laxmi Enterprises 3-4-38, Opp Reddy Womens College Narayanaguda,Hyderabad-500027 Ph-040-66100134,9000420138 GSTIN/UIN: 36AGFPP1664E1ZG State Name : Telangana, Code : 36 E-Mail : srilaxmienterprises333@gmail.com	Invoice No. **465**	Dated **6-Aug-2020**
	Delivery Note **465**	Mode/Terms of Payment **Credit**
	Supplier's Ref.	Other Reference(s)
Buyer **Silver Oak Villas LLP** 5-4-187/3 & 4,11nd Floor, M.G.Road,Secunderabad-500003. Delivery at :Silver Oak Villas Phase-IX, Sy No.291,Cherlapally,Hyderabad,Next to Govt of Ind GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **PHONE BY PRABHAKAR**	Dated **6-Aug-2020**
	Despatch Document No. **465**	Delivery Note Date **6-Aug-2020**
	Despatched through	Destination **Sy No.291,Cherlapally,Hyd**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Johnson 300x300 Barstow Floor Matt Prm**	6907	18 %	**140 Box**	492.00	Box	**68,880.00**
	Johnosn 300x600 Dig Barstow Dark Prm	6907	18 %	**5 Box**	492.00	Box	**2,460.00**
							71,340.00
	Transportation Charges						**1,525.42**
	CGST 9						**6,557.88**
	SGST 9						**6,557.88**
	Less : ***Round Off***						**(-)0.18**
	Total			**145 Box**			**₹ 85,981.00**

INWARD No. 68256 Date 13/8

INWARD WITH TIME:
Inward No. 14574 Dt: 6/8/20
MRN No: 81944 Dt: 10/8/20
Received By: Sign:
SILVER OAK VILLAS LLP

Amount Chargeable (in words)

E. & O.E

INR Eighty Five Thousand Nine Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6907	72,865.42	9%	6,557.88	9%	6,557.88	13,115.76
Total	**72,865.42**		**6,557.88**		**6,557.88**	**13,115.76**

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Fifteen and Seventy Six paise Only**

Remarks:
Goods once sold will not be taken back or Exchanged

Company's VAT TIN : **36692452881**
Company's CST No. : **CST NO ABS/09/1/2234/98-99**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **50200011182294**
Branch & IFS Code: **Barkatpura & HDFC0000562**

for Sri Laxmi Enterprises

Authorised Signatory

This is a Computer Generated Invoice

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1312 3854 2461** Generated Date:**06/08/2020 12:56 PM** Generated By: **36AGF PP166 4E1ZG** Valid Upto: **07/08/2020**

Mode: **Road** Approx Distance: **31km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 465 - 06/08/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AGF PP166 4E1ZG
SRI LAXMI ENTERPRISES
TELANGANA

:: Dispatch From ::
3-4-488
Opp.Reddy CollegeNarayanaguda
Hyderabad,TELANGANA-500027

To

GSTIN : 36ADB FS328 8A2Z7
SILVER OAK VILLAS LLP
TELANGANA

:: Ship To ::
SOHAM MANSION 5-4-187/3 AND 4
2ND FLOOR M.G ROAD,SECUNDERABAD
DEL AT CHERLAPALLYHYDERABADNEXT TO GOV OF INDIA,TELANGANA-501301

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
6907	TILES & WALL AND FLOOR	145.00 BOX	72865.42	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **72865.42** CGST Amt ₹ **6557.89** SGST Amt ₹ **6557.89** IGST Amt **₹0.00** CESS Amt **₹0.00** CESS Non.Advol Amt **₹0.00**

Other Amt **₹0.00** Total Inv.Amt ₹ **85981.20**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 06/08/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS09UC8160	Hyderabad	06/08/2020 12:56 PM	36AGFPP1664E1ZG	-	-

131238542461

GST IN : 36AGFPP1664E1ZG **DELIVERY CHALLAN** Ph : 66100134

TIN : 36692452881

C.S.T.No.:ABS/09/1/2234/98-99

SRI LAXMI ENTERPRISES

phone By prablem

Authorised Dealers : Johnson Glazed Tiles, Asian Tiles, Jaquar Sanitary & Jaquar C.P. Fittings

3-4-488, Opp. Reddy Womens College, Narayanguda, Hyderabad - 500 027.

M/s. SILVER OAK VILLAS LLP C. No. 465

5-4-187/3 & 4 IInd Floor M.G. Road SEC BAD

D.ELAT: CHERLAPALLY HO Date : 06/08/2020

GST NO: 36ADPBFS3288A2Z7

Please receive the following materials despatched in good condition against your Order No........................... Date........................ and return the duplicate challan duly signed.

PARTICULARS	Quantity	Unit	Approximate Value
HSR Jelsom 300x300 BARSTOW FLOOR	140 Box		
2 HSR Jelsom 300x600 BARSTOW DARK (M	5 Box		
	1		
	145 Box		

INWARD WITH TIME:
Inward No. 14574 Dt: 6/8/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT LTD SECBAD
INWARD
No. 40402
Date 12/8

E & O E Receiver's Signature

Mode of Supply

RR/LR No.

Dated

Subject to Hyderabad Jurisdiction only.

We are not responsible for any loss damage once the material has moved from our godown.

Purchase Order

 12-Jun-20 10:19:03 AM

67857
03.06.20 12:48:13

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Sri Laxmi Enterprises	**Doc No**	67857	155597
3-4-488, Opp.Reddy Womens College, Narayanguda, Hyderbad -500027	**Doc Date**	09-06-2020	
	Quote No	Nil	
GSTIN 36AGFPP1664E1ZG	**Quote Date**	13-03-2020	
66100134 9246150138	**SupplyType**	Supply	

Kind Attn : P.V.Hari Krishna Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9068 - Tiles - Other - NA - Boxes *Albito almond-2'x2'*	132.00	761.90	0.00	18.00	118,673.54
2	9068 - Tiles - Other - NA - Boxes *Albito white Plus-2'x2'*	54.00	683.00	0.00	18.00	43,520.76
3	9068 - Tiles - Other - NA - Boxes *Viva cotta-2'x2'*	23.00	762.00	0.00	18.00	20,680.68
4	9068 - Tiles - Other - NA - Boxes *Albito rossel pls-2'x2'*	44.00	683.00	0.00	18.00	35,461.36
5	9068 - Tiles - Other - NA - Boxes *Crisil auric-matt-1'x1'*	44.00	345.00	0.00	18.00	17,912.40
6	9068 - Tiles - Other - NA - Boxes *Crisil auric matt-1'x1'*	44.00	394.00	0.00	18.00	20,456.48
7	9068 - Tiles - Other - NA - Boxes *Barstow dark-2'x1'*	8.00	394.00	0.00	18.00	3,719.36
8	9068 - Tiles - Other - NA - Boxes *Lisa unico- 2'x2'*	13.00	946.00	0.00	18.00	14,511.64
9	9068 - Tiles - Other - NA - Boxes *Lithos crema-2'x2'*	5.00	946.00	0.00	18.00	5,581.40
10	9068 - Tiles - Other - NA - Boxes *Brastow HL-2'x1'*	9.00	492.00	0.00	18.00	5,225.04
11	9068 - Tiles - Other - NA - Boxes *Brastow LT-2'x1'*	39.00	492.00	0.00	18.00	22,641.84
12	9068 - Tiles - Other - NA - Boxes *Zurkis Autumn -1'x2'*	10.00	492.00	0.00	18.00	5,805.60
			Total Order Value . . .			**314,190.10**

Rupees : Three Lakh(s) Fourteen Thousand One Hundred Ninty and Paise Ten Only.

Part received

Terms and Conditions :-

Specification / Brand	As per details given in the office dated 8-6-20, Johnson tiles, For 2'x2' rate per sft is Rs.49.15, 44.06,49.15,44.06, 61.01 For 1'x1'-Rs.29.68, 34, For 2'x1'Rs.42.37, GST extra 18% .
Payment Terms	50% advance payment along with PO
Tax	All taxes are included in above price.
Delivery Date	With in 7 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

1st Bill to 161 Amount Rs 65,701/-
Balance has to be receivable Rs 2,48,489/-
22/6/2020.

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Sri Laxmi Enterprises*

Name : ______

P.T.O.

Date : __/__/__

Purchase Order

 12-Jun-20 10:19:03 AM Original / Office Copy / Purchase Div.Copy

	Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Extra, form local godown as per actuals
Warranty	Nil
Advance Paid	Rs.1,57,800-00, Cheque no.................., Dated.................... of ....bank.
Other Terms	We reserve the right to reject items not conforming to quality and specifications, breakage is in suppliers account, above order is for club house all floors , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

⇒ IInd Part bill received.
of Rs. 1,89,646/ B.no: 193
19/6/20

and bal. bill of Rs. 58,843/
to be receivable.
28/6/20.

⇒ IIIrd part bill received.
of Rs. 20,593/. B.no: 329,
14/8/20

bal. bill to be receivable.
14/8/20.

For *Silver Oak Villas LLP*
Authorised Signatory

Name : ______________________

Name : ______________________

Accepted the above Terms And Conditions
For *Sri Laxmi Enterprises*

Date : __/__/____

Purchase Order

 09-Jun-20 12:01:35 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Sudha Enterprises 3-4-488, Opp.Reddy Womens College, Narayanguda, Hyderbad -500027	**Doc No**	67857	155597
	Doc Date	09-06-2020	
	Quote No	Nil	
GSTIN 36AAWFS8241F1ZO	**Quote Date**	13-03-2020	
9000420138 9000420138	**SupplyType**	Supply	

Kind Attn : Mr. P.V.Harikrishna Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9068 - Tiles - Other - NA - Boxes *Albito almond-2'x2'*	132.00	761.90	0.00	18.00	118,673.54
2	9068 - Tiles - Other - NA - Boxes *Albito white Plus-2'x2'*	54.00	683.00	0.00	18.00	43,520.76
3	9068 - Tiles - Other - NA - Boxes *Viva cotta-2'x2'*	23.00	762.00	0.00	18.00	20,680.68
4	9068 - Tiles - Other - NA - Boxes *Albito rossel pls-2'x2'*	44.00	683.00	0.00	18.00	35,461.36
5	9068 - Tiles - Other - NA - Boxes *Crisil auric-matt-1'x1'*	44.00	345.00	0.00	18.00	17,912.40
6	9068 - Tiles - Other - NA - Boxes *Crisil auric matt-1'x1'*	44.00	394.00	0.00	18.00	20,456.48
7	9068 - Tiles - Other - NA - Boxes *Barstow dark-2'x1'*	8.00	394.00	0.00	18.00	3,719.36
8	9068 - Tiles - Other - NA - Boxes *Lisa unico- 2'x2'*	13.00	946.00	0.00	18.00	14,511.64
9	9068 - Tiles - Other - NA - Boxes *Lithos crema-2'x2'*	5.00	946.00	0.00	18.00	5,581.40
10	9068 - Tiles - Other - NA - Boxes *Brastow HL-2'x1'*	9.00	492.00	0.00	18.00	5,225.04
11	9068 - Tiles - Other - NA - Boxes *Brastow LT-2'x1'*	39.00	492.00	0.00	18.00	22,641.84
12	9068 - Tiles - Other - NA - Boxes *Zurkis Autumn -1'x2'*	10.00	492.00	0.00	18.00	5,805.60
					Total Order Value . . .	**314,190.10**

Rupees : Three Lakh(s) Fourteen Thousand One Hundred Ninty and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	As per details given in the office dated 8-6-20, Johnson tiles, For 2'x2' rate per sft is Rs.49.15, 44.06,49.15,44.06, 61.01 For 1'x1'-Rs.29.68, 34, For 2'x1'Rs.42.37, GST extra 18% .
Payment Terms	50% advance payment along with PO
Tax	All taxes are included in above price.
Delivery Date	With in 7 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

APPROVED BY
09 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

9/6/20

For *Silver Oak Villas LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Sudha Enterprises*

Name : ____________

Name : ____________

Date : __/__/____

Purchase Order

 09-Jun-20 12:01:35 PM Original / Office Copy / Purchase Div.Copy

	Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Extra, form local godown as per actuals
Warranty	Nil
Advance Paid	Rs.1,57,800-00, Cheque no................., Dated.................. of ....bank.
Other Terms	We reserve the right to reject items not conforming to quality and specifications, breakage is in suppliers account, above order is for club house all floors , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sudha Enterprises***

Name : ______________________

Name : ______________________

Date : __/__/____

MEMO

DATE & FROM:	TO & REMARKS.
Prabhakar	Soveeb Clubhouse Tiles.
08/6	Johnson altenate &
	Orient tiles Catalogs are
	attached kindly look into
	that Samples Cannot be
	arranged now/
	Supplier is ready to give
	in the Same Orient prices only.
	Total 6 Catalogs .
	3 Orient 3 Johnson.
1)	Orient Bell tiles 2019 Johnson Porselano
2)	" " -2019 Johnson Kleo
3)	" 4-2016 Johnson Marbonite

PO-67857

Orient bell altranate tiles In Johnson for SOVLLP clubhouse tiles

Prepard by: Prabhakar.

Date: 08-06-20.

SI No	Tile Type - Orient Bell	Ordered Qty	Units	Alternate Tile in Johnson	Page No & Catlog Name
1	Canto Almond - 2' x 2'	132.00	Boxes	Albito Almond	Elite - Johnson Marbonite & 61
2	Canto Ocean - 2' x 2'	54.00	Boxes	Albano White Plus	Elite - Johnson Marbonite & 75
3	Canto Red - 2' x 2'	23.00	Boxes	Viva Cotta	Elite - Johnson Marbonite & 87
4	Canto Rossa - 2' x 2'	44.00	Boxes	Albano Rossel Pls	Elite - Johnson Marbonite & 75
5	Majesty Beige - 1' x 1'	44.00	Boxes	Crisil Auric - Matt	Johnson Tile-Kleo & 35
6	ODM Marco Beige LTFL - 1' X 1'	47.00	Boxes	Crisil Auric - Matt	Johnson Tiles -Kleo & 35
7	ODM Marco Beige DK - 2' X 1'	8.00	Boxes	Barstow Dark/Daskant Yl DK	Johnson Tiles -Kleo & 19/21
8	PGVT NU Statuario - 2' x 2'	13.00	Boxes	Lisa unico	Johnson Porselano-& 87
9	PGVT Wounder Grey - 2' x 2'	5.00	Boxes	Litos crema	Johnson Porselano-& 79
10	ODH Marco Bloom HL - 2' X 1'	9.00	Boxes	Brastow HL	Johnson Tile-Kleo & 35
11	Marco beige LT - 2' X 1'	39.00	Boxes	Barstow Light/Daskant YL LT	Johnson Tiles -Kleo & 19/21
12	ODM Autumn Leaves DK - 1' X 2'	10.00	Boxes	ZURKIS Automn	Johnson Tiles -Kleo & 33

Note: Supplier is ready to give for the same prices in johnson.

8/6/20

APPROVED BY
09 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 19-Mar-20 3:18:25 PM   Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Sudha Enterprises	**Doc No**	66669	155597
3-4-488, Opp.Reddy Womens College, Narayanguda, Hyderbad -500027	**Doc Date**	18-03-2020	
	Quote No	Nil	
GSTIN 36AAWFS8241F1ZO	**Quote Date**	13-03-2020	
9000420138 9000420138	**SupplyType**	Supply	

Kind Attn : Mr. P.V.Harikrishna Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9068 - Tiles - Other - NA - Boxes *Canto almond-2'x2'* — Albito Almond	132.00	761.90	0.00	18.00	118,673.54
2	9068 - Tiles - Other - NA - Boxes *Canto ocean-2'x2'* — Albito white	54.00	683.00	0.00	18.00	43,520.76
3	9068 - Tiles - Other - NA - Boxes *Canto red-2'x2'* — Viva cotto	23.00	762.00	0.00	18.00	20,680.68
4	9068 - Tiles - Other - NA - Boxes *Canto rossa-2'x2'* — Albito rossel	44.00	683.00	0.00	18.00	35,461.36
5	9068 - Tiles - Other - NA - Boxes *Majesty beige-1'x1'*	44.00	345.00	0.00	18.00	17,912.40
6	9068 - Tiles - Other - NA - Boxes *ODM Marco beige LTFL-1'x1'*	47.00	394.00	0.00	18.00	21,851.24
7	9068 - Tiles - Other - NA - Boxes *ODM Marco beige DK-2'x1'*	8.00	394.00	0.00	18.00	3,719.36
8	9068 - Tiles - Other - NA - Boxes *PGVT NU Statuario- 2'x2'*	13.00	946.00	0.00	18.00	14,511.64
9	9068 - Tiles - Other - NA - Boxes *PGVT Wounder grey-2'x2'*	5.00	946.00	0.00	18.00	5,581.40
10	9068 - Tiles - Other - NA - Boxes *ODH Marco bloom HL-2'x1'*	9.00	492.00	0.00	18.00	5,225.04
11	9068 - Tiles - Other - NA - Boxes *Marco beige LT-2'x1'*	39.00	492.00	0.00	18.00	22,641.84
12	9068 - Tiles - Other - NA - Boxes *ODM Autumn leaves DK-1'x2'*	10.00	492.00	0.00	18.00	5,805.60
			Total Order Value . . .			**315,584.86**

Rupees : Three Lakh(s) Fifteen Thousand Five Hundred Eighty Four and Paise Eighty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dated 13-3-20, For 2'x2' rate per sft is Rs.49.15, 44.06,49.15,44.06, 61.01 For 1'x1'-Rs.29.68, 34, For 2'x1'Rs.42.37, GST extra 18% .
Payment Terms	50% advance payment along with PO
Tax	All taxes are included in above price.
Delivery Date	With in 7 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

APPROVED BY
09 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Silver Oak Villas LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Sudha Enterprises***

Name : ____________   Name : ____________   Date : __/__/____

Contact - -

Purchase Order

 19-Mar-20 3:18:25 PM

Original / Office Copy / Purchase Div.Copy

	Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Extra, form local godown as per actuals
Warranty	Nil
Advance Paid	Rs.1,57,800-00, Cheque no.................., Dated.................... of ....bank.
Other Terms	We reserve the right to reject items not conforming to quality and specifications, breakage is in suppliers account, above order is for club house all floors , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sudha Enterprises***

Name : ______________________

Name : ______________________

Date : __/__/____

Contact - -

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **3-Sep-2020**

No. : **PUR/10628**
Ref.: **1636 dt. 26-Aug-2020**

Party's Name: **SUP-Lepakshi Tarpaulin Industies**

PAN/IT No :

Particulars		Amount
Consumables 5%	*1,600.00*	**₹ 1,680.00**
Input CGST 2.5%	*40.00*	
Input SGST 2.5%	*40.00*	

On Account of :
towards purchase of Raincoats staff nos for Mona,Meenakshi,chandrakanth & Kiran against invoice no :-1636 invoice date :-26.08.20 vid po no :-69694 po date :-19.08.2020 MRN No :-82344 Scan Id No :-48691

Amount (in words) :
Indian Rupees One Thousand Six Hundred Eighty Only

for SUP-Lepakshi Tarpaulin Industies

Approved by

Receiver's Signature

Prepared by: sangeetha

12

PURCHASE DIVISION
Advice for approval for credit to supplier

Scn id - 48691

Date:	1/9/20	Prepared by:	T. Shash
PO/WO no.	69694	PO / WO Date.	19/8/20
Supplier Name	Lepak Tapli Id	PO/WO amount	1680
Firm/Company	SOV LLP	Project	Sov
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1636	26/8/20	1680
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1680

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82344	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1680
Amount E – PO / WO value:	1680
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained~~ below)
Excess / short material received	□ ~~Approved – within acceptable~~ limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	5/9/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Hiva [signature]		APPROVED BY [signature]
Date	1/9/20				3/9/20		05 SEP 2020

PRAKASH
Sr. Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Invoice No.: 1636

Date : 26/08/20

LEPAKSHI TARPAULIN INDUSTRIES

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

State Code : 36

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)

Name : SILVER OAK VILLAS LLP
Address : M.G. ROAD SECBAD-3
Ph. Cell :
GSTIN/UIN : 36ADBFS3288A2Z7
P.O. No. & Dt. 69694 dt 19/08/2020

Details of Consignee (Shipped to)

Name :
Address :
Ph. Cell :
GSTIN/UIN :
Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1)	6201	Rain coats	4	400/-	1600	1600	2.5%	40	2.5%	40		
		MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68820 Date 3/8										
		INWARD WITH TIME: Inward No. 1464 Dt: 26/8/20 MRN No: 82344 Dt: 27/8/20 Received By: Sign: SILVER OAK VILLAS LLP										
		P. Som 8927633106										
			TOTAL			1600	(+)	40	(+)	40	₹	1680

(Rupees : in words Rs. 1680 only/. only

E-way Bill No.

TOTAL INVOICE RS. 1680

TERMS & CONDITIONS :
1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of Invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premise

OUR BANK DETAILS :
Bank Name : PUNJAB NATIONAL BANK
Bank Account Number : 3631002100019635
Branch : M.G. Road, Sec'bad
IFSC : PUNB0363100

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 19-08-2020 4:35:10 PM

69694
14.08.20 11:47:16

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Lepakshi Tarpaulin Industries	**Doc No**	69694	155940
# 5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-3.	**Doc Date**	19-08-2020	
	Quote No	Nil	
GSTIN 36ADOPN7656C1Z7 2770 6071	**Quote Date**	19-08-2020	
66486071 9642662732	**SupplyType**	Supply	

Kind Attn : Mr. Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4052 - Consumables - Raincoats - NA - nos	4.00	400.00	0.00	5.00	1,680.00
	Total Order Value . . .					**1,680.00**

Rupees : One Thousand Six Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Chandrakanth, Kiran, Mona, Meenakshi Staff use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Lepakshi Tarpaulin Industries*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	17-08-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	155940
Material required before date:	24-08-2020	ID No.	59191

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety Shoes	09	01	Nos		
2	Rain Coats 69693		04	Nos		
3	Safety Shoe 69694	10	01	Nos		
4						
5						
6						
7						
8						
9						
10						

APPROVED
18 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - Safety shoe for Chandrakanth, Kiran & Rain coats for Mona, Meenakshi, Chandrakanth & Kiran sir

Prepared By	G. Mona	Approved by	
Sign.& Date	17-08-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:	Silver Oak Villas LLP	Date:	21.02.2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: -For Level markings and plastering purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	21.02.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10629**
Ref.: **094 dt. 26-Aug-2020**

Dated : **3-Sep-2020**

Party's Name: **Naveen Metal Udyog**
4-5-155,Pan Bazar, Sec-Bad
GSTIN/UIN : **36AGOPD8982C1Z4**
PAN/IT No : **AGOPD8982C**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*27,000.00*	**₹ 31,860.00**
Input CGST 9%	*2,430.00*	
Input SGST 9%	*2,430.00*	

On Account of :
towards purchasse of Hardware Welded Mesh & Anchor Set Chemical against invoice no :-094 invoice date :-26.08.20 vid po no :-69667 po date :-25.08.2020 MRN No :-82342 Scan Id No :-48680

Amount (in words) :
Indian Rupees Thirty One Thousand Eight Hundred Sixty Only

for SUP-Naveen Metal Udyog

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

(4)

Sc id - 48680

Date:	1/9/20	Prepared by:	T. Bhagya
PO/WO no.	69667	PO / WO Date.	25/8/20
Supplier Name	Naveen Metal udyog	PO/WO amount	31860
Firm/Company	SOULLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	094	26/8/20	31860
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31860

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82342	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	31860
Amount E – PO / WO value:	31860
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☐ No
Payment – due date	5/9/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	1/9/20				3/9/20		

APPROVED 01 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 05 SEP 2020 M. JAYA PRAKASH Sr. Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST No. : 36AGOPD8982C1Z4

TAX INVOICE
~~CASH~~ / CREDIT

Phone : 27712497
40042626

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

E-mail : nmuhyd@yahoo.co.in

M/s. SILVER OAK VILLAS LLP
M. G. ROAD,
SECUNDERABAD

Phone ______ Fax ______

GST No. 36ADBFS3288A2Z7

Invoice No. : 094 Date : 26/08/20

P. O. No. & Date : 69667/155939 25/08/20

D. C. No. : Date :

Desp. Through : TS-10-UB-5649

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7314	W. Mesh	6 Rolls	4500/- ea	27000=00
	Y. Sum			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68782
Date 31/8
Sign.

INWARD WITH TIME:
Inward No. 1443 Dt: 28/8/20
MRN No: 82342 Dt: 27/8/20
Received By: Sign:
SILVER OAK VILLAS LLP

SUB TOTAL	27000=00
	—
SGST @ 9%	2430=00
CGST @ 9%	2430=00
IGST @	—
G. TOTAL	31860=00

BANK : **UNITED BANK OF INDIA** Branch : M. G. Road, Secunderabad.
A/c. No. : 0625210318512 IFSC Code : UTBioSEC813

Rupees Thirty One thousand eight hundred and Sixty Only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For **NAVEEN METAL UDYOG**

Authorised Signatory

Purchase Order

 25-08-2020 14:41:53

69667
14.08.20 11:47:15

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Naveen Metal Udyog	**Doc No**	69667	155939
4-5-155, Pan Bazar, Sec-bad-03.	**Doc Date**	25-08-2020	
	Quote No	Nil	
GSTIN 36AGOPD8982C1Z4 27712497.	**Quote Date**	28-07-2020	
66382026. 9246297667	**SupplyType**	Supply	

Kind Attn : Mr.Surpat Singh Dugar/ Nikil Dugar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2287 - Carpentry - hardware - MS Mesh - Others - sft *5' x 50' - 8 guage - 6 bundles*	1,500.00	18.00	0.00	18.00	31,860.00
				Total Order Value . . .		**31,860.00**

Rupees : Thirty One Thousand Eight Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation. Size - 2" x 2"
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 97 elevation plastering work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 26/08/2020

Accepted the above Terms And Conditions

For ***Naveen Metal Udyog***

Name : ______

Date : __/__/____

MEMO

DATE & FROM:	TO & REMARKS.
19/8/20 T.D. Mukherjee	TO M.D. Sir.
	Sov sili require welded Mesh 1"x1" - 8 guage, but these thickness is not available in 1"x1". it is available in 10 guage only. Estimate is attached. Please suggest.
Sonaon 21/8/20	Need in 2"x2" not 1"x1"
	18/- pkt

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	13-08-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	155939
Material required before date:	20-08-2020	ID No.	59141

No	Description	Size	Quantity	Units	Inward No	Date
1	Welded Mesh (1" X 1")	8 Gauge	1500	Sft		
2	Anchor set chemical	1 kg	10	Packets		
3						
4						
5	69667					
6						
7		available in	10 guage - 3			
8						
9		(5' x 50')	29+18% - Per sft -			
		Each bundle.				

Remarks: -For V.no 97 purpose elevation plastering work purpose.

Prepared By	K.Purshotham	Approved by	
Sign.& Date	13-08-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
14 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Company Name:	Silver Oak Villas LLP	Date:	13-08-2020

Estimate/Draft PO

 19-08-2020 12:09:51 Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Draft PO for Approval

Supplier Details			
Naveen Metal Udyog	**Doc No**	69667	155939
4-5-155, Pan Bazar, Sec-bad-03.	**Doc Date**	19-08-2020	
	Quote No	Nil	
GSTIN 36AGOPD8982C1Z4 27712497.	**Quote Date**	28-07-2020	
66382026. 9246297667	**SupplyType**	Supply	

Kind Attn : Mr.Surpat Singh Dugar/ Nikil Dugar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2287 - Carpentry - hardware - MS Mesh - Others - sft *5' x 50' - 10 guage(3mm thick) - 6 bundles*	1,500.00	23.00	0.00	18.00	40,710.00
					Total Order Value . . .	**40,710.00**

Rupees : Fourty Thousand Seven Hundred Ten Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX
	Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
	Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.No. 97 elevation plastering purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T.D.Nguen 19/8/20 19/8

For *Silver Oak Villas LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Naveen Metal Udyog*

Name : ____________

Name : ____________

Date : __/__/____

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **3-Sep-2020**

No. : **PUR/10630**
Ref.: **884 dt. 29-Aug-2020**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**

PAN/IT No :

Particulars		Amount
Electrical GST 12%	*16,750.00*	**₹ 18,760.00**
Input CGST 6%	*1,005.00*	
Input SGST 6%	*1,005.00*	

Account of :
towards purchase of LED lights against invoice no :-884 invoice date :-29.08.2020 vid po no :-69599 po date :-13.08.20 Req No :-155935 MRN No :-82405 Scan Id No :-48742

Amount (in words) :
Indian Rupees Eighteen Thousand Seven Hundred Sixty Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: sangeetha

Approved by

Receiver's Signatu

155935

PURCHASE DIVISION

Advice for approval for credit to supplier

(9)

Scan ID 48742

Date:	01/09/2020.	Prepared by:	MINISH
PO/WO no.	69599.	PO / WO Date	13/08/2020
Supplier Name	Reflections Electricals Pvt Ltd.	PO/WO amount	18,760/-
Firm/Company	SOV LLP.	Project name	SOV- Phase IX
Sl. No.	Bill No	Bill Date	Bill amount
1.	884	29/08/2020	18,760/-
2.			
3.			
4.			
5			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,760/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.			82405.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B – Other Credits :				---
Amount C –Other Debits :				....
Amount D (D=A+B-C) – Amount to be credited to the supplier:				18,760/-
Amount E – PO / WO value:				18,760/-
Amount F – Difference (A - E):				–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes - ☑ No
Payment – due date	07/09/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:						
Date		2/9		3/9/20		03 SEP 2020

APPROVED MINISH PA... MANAGER PROCUREMENT

APPROVED BY M. J. PRAKASH Sr. Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **884**	Dated **29-Aug-2020**
	Delivery Note **257**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **884**	Other Reference(s)
Buyer **Silver Oak Villas LLP** 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **69599/155935**	Dated **13-Aug-2020**
	Despatch Document No.	Delivery Note Date **29-Aug-2020**
	Despatched through **Your Self**	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L 5W Garnet 2700K D540527**	9405	12 %	**50.0000 nos**	335.00	nos	**16,750.00**
	OUTPUT CGST						**1,005.00**
	OUTPUT SGST						**1,005.00**
	Total			**50.0000 nos**			**₹ 18,760.00**

INWARD WITH TIME:
Inward No. 14419 Dt: 29/8/20
MRN No: 82405 Dt: 29/8/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68784
Date 31/8

Amount Chargeable (in words) *E. & O.E*

INR Eighteen Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	16,750.00	6%	1,005.00	6%	1,005.00	2,010.00
Total	**16,750.00**		**1,005.00**		**1,005.00**	**2,010.00**

Tax Amount (in words) : **INR Two Thousand Ten Only**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ
Bright Ideas

M/s. Silver oak Villas LLP
Site: Cherlapally
Hyderabad

Date: 29/08/20 No.: 257

Invoice No.................No.of Cases ....Date.................Way Bill No.................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 69599/155935 dt 13/08/20.				
1	D540527 LED D/L 5W 2700K	50	Nos.		Invoice no: 884 dt 29/08/20.

INWARD WITH TIME:
Inward No. 14649 Dt: 29/8/20
MRN No: 2405 Dt: 29/8/20
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 40765 Date 31/8

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Received by

Authorised Signatory

Purchase Order

 17-08-2020 12:16:06

69599
11.08.20 11:32:21

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	69599	155935
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	13-08-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	13-08-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D540527 warm*	50.00	335.00	0.00	12.00	18,760.00
			Total Order Value . . .			**18,760.00**

Rupees : Eighteen Thousand Seven Hundred Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Club house false ceiling lighting in Banquet hall purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

21/08/2020

Name : ______

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	12-08-2020
Site & Phase :	Silver Oak Villas	Time:	13.06
Supplier		Req. No.	155935
Material required before date:	20-08-2020	ID No.	59120

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	False Ceiling Light(Down Lighter) D-540527	Warm light	5Watts	50	Nos		
2							
3	69599						
4							
5							
6							
7							
8							
9							
10							

Remarks:For Club House False Ceiling lighting in Banquet Hall purpose

Prepared By	Mona	Approved by	APPROVED BY 14 AUG 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	12-08-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

 13-08-2020 1:47:03 PM

Estimate/Draft PO

Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	69599	155935
Doc Date	13-08-2020	
Quote No	Nil	
Quote Date	13-08-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D540527 warm*	50.00	335.00	0.00	12.00	18,760.00
					Total Order Value . . .	**18,760.00**

Rupees : Eighteen Thousand Seven Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Club house false ceiling lighting in Banquet hall purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

14/8/20

APPROVED BY
14 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Reflections Electricals Pvt. Ltd.,*

Name : ____________ Name : ____________ Date : __/__/____

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10631**
Ref.: **1233 dt. 29-Aug-2020**

Dated : **3-Sep-2020**

Party's Name: **SUP-Ganji Venkannah & Sons**
5-5-97,Ganji Chambers & Sons
Secunderabad
GSTIN/UIN : **36AABFG9288K1ZT**
PAN/IT No :

Particulars		Amount
Paints GST 18%		₹ 675.00
Input CGST 9%	*572.03*	
Input SGST 9%	*51.48*	
OIE-Rounded Off	*51.48*	
	0.01	

On Account of :

towards purchases of Red oxide paints against invoice no :-1233 invoice date :-29.08.20 vid po no : -69437 po date :-06.08.20 Req No ;-155919 Scan ID No :-48737

Amount (in words) :

Indian Rupees Six Hundred Seventy Five Only

for SUP-Ganji Venkannah & Sons

Prepared by: sangeetha

Approved by

Receiver's Signature

155919 / (15) SLAN ID 48737

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/09/2020	Prepared by:	MINISH
PO/WO no.	69437	PO / WO Date	06/08/2020
Supplier Name	Gauji Venkannah & Son's.	PO/WO amount	675/-
Firm/Company	SOVLLP.	Project name	SOV - IX.
Sl. No.	Bill No	Bill Date	Bill amount
1.	1233.	29/08/2020	675/-
2.			
3.			
4.			
5			
Amount A – Bills total(Excluding Transport & Hamali Charges):			675/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.			82407.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B – Other Credits :				—
Amount C –Other Debits :				....
Amount D (D=A+B-C) – Amount to be credited to the supplier:				675/-
Amount E – PO / WO value:				675/-
Amount F – Difference (A - E):				—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes - ☑ No
Payment – due date	07/09/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:						
Date				3/9/20		

APPROVED 01 AUG 2020 MINISH PARSHI MANAGER PROCUREMENT

APPROVED BY 05 SEP 2020 JAYA PRAKASH Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH &SONS 2019-20 5-5-97,GANJI CHAMBERS,RANIGUNJ, SECUNDERABAD -500 003 (T.S) GSTN/SAC : 36AABFG9288K1ZT GSTIN/UIN: 36AABFG9288K1ZT State Name : Telangana, Code : 36 E-Mail : ganji_venkannah@yahoo.co.in	Invoice No. **1233**	Dated **29-Aug-2020**
	Delivery Note **DIRECT**	Mode/Terms of Payment **CREDIT**
	Supplier's Ref.	Other Reference(s)
Consignee **SILVER OAK VILLAS L L P** BEGUMPET HYDERABAD 9030909892 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **69437/155919**	Dated **6-Aug-2020**
	Despatch Document No.	Delivery Note Date **29-Aug-2020**
	Despatched through **TO PERSON**	Destination
Buyer (if other than consignee) **SILVER OAK VILLAS L L P** BEGUMPET HYDERABAD 9030909892 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**REDOXIDE AMPRO 4 LTR**	3208	**1 Nos**	572.03	Nos		**572.03**
	CGST						**51.48**
	SGST						**51.48**
	Round Off						**0.01**
	Total		**1 Nos**				**₹ 675.00**

INWARD WITH TIME:
Inward No. 14650 Dt: 29/8/20
MRN No: 82407 Dt: 29/8/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68787 Date 31/8 Sign.

Amount Chargeable (in words)

E. & O.E

INR Six Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	572.03	9%	51.48	9%	51.48	102.96
Total	**572.03**		**51.48**		**51.48**	**102.96**

Tax Amount (in words) : **INR One Hundred Two and Ninety Six paise Only**

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GANJI VENKANNAH &SONS 2019-20

GANJI VENKANNAH & SONS 22/1/1935

Authorised Signatory

This is a Computer Generated Invoice

 06-08-2020 12:27:44

Purchase Order

69437
06.08.20 2:48:33

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Ganji Venkannah & sons (Asian Paints)
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.

GSTIN 36AABFG9288K1ZT
27710339,27719935,277807357 040-40146505

Doc No	69437	155919
Doc Date	06-08-2020	
Quote No	Nil	
Quote Date	06-08-2020	
SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6567 - Paints - Metal primer(red oxide) - NA - ltrs *4 ltrs red oxide paint*	1.00	675.00	0.00	0.00	675.00
Rupees : Six Hundred Seventy Five Only.					**Total Order Value . . .**	**675.00**

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	next day fo PO
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 06/08/2020

Contact - -

Accepted the above Terms And Conditions

For ***Ganji Venkannah & sons (Asian Paints)***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	04-08-2020
Site & Phase :	SOV	Time:	16.40
Supplier		Req. No.	155919
Material required before date:	22.08.2020	ID No.	58962

No	Description	Size	Quantity	Units	Inward No	Date
1	Red oxide paint		04	liters		
2						
3						
4						
5						
6	PO 69437					
7						
8						
9						
10						

APPROVED
05 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For compound wall pipe and barigation purpose.

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	04-08-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:		Date:	
Site & Phase :		Time:	
Supplier			
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -

Prepared By	K.Purshotham	Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10632** Dated : **3-Sep-2020**
Ref.: **12897 dt. 27-Aug-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
Equipment GST 18%	*26,220.00*	**₹ 30,940.00**
Input CGST 9%	*2,359.80*	
Input SGST 9%	*2,359.80*	
OIE-Rounded Off	*0.40*	

On Account of :
towards purchase of MI Cameras for Villa No :-17,18,19,20,21,22,23,24,25,26,78,42,43,48,50 against invoice no :-12897 invoice date :-27.08.2020 vid po no :-69826 po date :-25.08.20 Dc No :-10885 MRN no :-82356 Req No :-155931 Scan Id No :-48684

Amount (in words) :
Indian Rupees Thirty Thousand Nine Hundred Forty Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

8

PURCHASE DIVISION

Advice for approval for credit to supplier

Sca id - 48684

Date:	28/8/20.	Prepared by:	SOWMYA
PO/WO no.	69826.	PO / WO Date.	25/8/20
Supplier Name	SSllp.	PO/WO amount	30,940
Firm/Company	-SOV llp	Project	-SOV llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12897	27/8/20.	30,940
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,940

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10885	27/8/20	82356	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B – Other Credits :_	-
Amount C – Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	30,940.
Amount E – PO / WO value:	30,940
Amount F – Difference (A – E):	-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained~~ below)
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ~~□ No~~
Payment – due date	**5.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		[signature]		Siva		[signature]
Date	28/8/20				9/8/20		

APPROVED 01 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 05 SEP 2020 M. JAYA PRAKASH Sr. Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'See attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 27-08-2020

Customer Details	Invoice No.	12897
Silver Oak Villas LLP	Invoice Date.	27-08-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69826
	PO Date.	25-08-2020
	Req ID	59025
GSTIN : 36ADBFS3288A2Z7	Req Date	08-08-2020
	Loc Req No	155931

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV 360 Degree		10	2622.00	26,220.00	18	4,719.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	26,220.00		4,719.60
	2,359.80	2,359.80	Total Invoice Amount	30,939.60		

Rupees : Thirty Thousand Nine Hundred Thirty Nine and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 68668 Date 28/8 SECBAD

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-Aug-20 4:32:12 PM

69826
26.08.20 1:23:34

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	69826	155931
	Doc Date	25-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos *360 Degree*	10.00	2,622.00	0.00	18.00	30,939.60
					Total Order Value . . .	**30,939.60**

Rupees : Thirty Thousand Nine Hundred Thirty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Mi 360 degree camera
Payment Terms	After delivery
Tax	Included
Delivery Date	With in day
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for Villa no- 17-22, 24-26, 78,42,43,48,50 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	08-08-2020
Site & Phase :	Silver Oak Villas	Time:	13.00
Supplier		Req. No.	155931
Material required before date:	14-08-2020	ID No.	59025

No	Description	Size	Quantity	Units	Inward No	Date
1	MI Cameras	360 degrees	14	Nos		
2						
3						
4	69826					
5						
6						
7						
8						
9						
10						

Remarks: -For Villa no:17,18,19,20,21,22,24,25,26,78,42,43,48,50

APPROVED BY
08 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Prepared By	G. Mona	Approved by	
Sign.& Date	08-08-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

amazon.in

Details for Order #405-9227646-7026718

Order Placed: 14 August 2020
Amazon.in order number: 405-9227646-7026718
Order Total: **22,392.00**

Not Yet Dispatched

Items Ordered	**Price**
8 of: *Mi 360° 1080p Full HD WiFi Smart Security Camera| 360° Viewing Area |Intruder Alert | Night Vision | Two-Way Audio |Inverted Installation* Sold by: kaltii2019 (seller profile) | Product question? (Ask Seller) Business Price New Serial Number:	2,749.00

Delivery Address:
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump
M.G.Road
SECUNDERABAD, TELANGANA 500003
India

Delivery Option:
Standard Delivery

Payment information

Payment Method:
MasterCard | Last digits: 4500

Billing Address:
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump
M.G.Road
SECUNDERABAD, TELANGANA 500003
India

Item(s) Subtotal:	21,992.00
Shipping:	400.00

Total:	22,392.00

Grand Total:	**22,392.00**

To view the status of your order, return to Order Summary .

Please note:this is not a GST invoice.

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amazon.in

Details for Order #405-8193016-6090769

Order Placed: 14 August 2020
Amazon.in order number: 405-8193016-6090769
Order Total: **5,798.00**

Not Yet Dispatched	
Items Ordered	**Price**
2 of: *Mi 360° 1080p Full HD WiFi Smart Security Camera| 360° Viewing Area |Intruder Alert | Night Vision | Two-Way Audio |Inverted Installation*	2,899.00
Sold by: Appario Retail Private Ltd (seller profile)	
Business Price	
New	
Serial Number:	

Delivery Address:
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump
M.G.Road
SECUNDERABAD, TELANGANA 500003
India

Delivery Option:
FREE Delivery on eligible orders

Payment information

Payment Method:
MasterCard | Last digits: 4500

Billing Address:
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump
M.G.Road
SECUNDERABAD, TELANGANA 500003
India

Item(s) Subtotal:	5,798.00
Shipping:	40.00

Total:	5,838.00
Promotion Applied:	- 40.00

Grand Total:	**5,798.00**

To view the status of your order, return to Order Summary .

Please note:this is not a GST invoice.

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DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10885
Sllver Oak Villas LLP	DC Date.	27-08-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69826
	PO Date.	25-08-2020
	Req ID	59025
GSTIN : 36ADBFS3288A2Z7	Req Date	08-08-2020
	Loc Req No	155931

	Description of Goods	HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME:
Inward No: 14646 Dt: 28/8/20
MRN No: 2256 Dt: 28/8/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 40754 Date 31/8

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12897
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	27-08-2020
	PO No.	69826
	PO Date.	25-08-2020
	Req ID	59025
GSTIN : 36ADBFS3288A2Z7	Req Date	08-08-2020
	Loc Req No	155931

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		10	2622.00	26,220.00	18	4,719.60
	360 Degree						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14646 Dt: 28/8/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	26,220.00		4,719.60
	2,359.80	2,359.80	Total Invoice Amount	30,939.60		

Rupees : Thirty Thousand Nine Hundred Thirty Nine and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **3-Sep-2020**

No. : **PUR/10633**
Ref.: **SSLLP/LOG/10491 dt. 31-Aug-2020**

Party's Name: **SP-Summit Sales LLP Logistics**

PAN/IT No :

Particulars		Amount
PS-Admin-Audit 18%	57,844.00	₹ 63,918.00
Input CGST 9%	5,205.96	
Input SGST 9%	5,205.96	
TDS-7.5% Professional Charges	(-)4,338.00	
OIE-Rounded Off	0.08	

Account of :
Being amount credited to SSLLP-Logistics towards Cr consultation charges for the month of Aug 2020 against invoice no :-SSLL/LOG/10419 invoice date :-31.08.2020

Amount (in words) :
Indian Rupees Sixty Three Thousand Nine Hundred Eighteen Only

for SP-Summit Sales LLP Logistics

Prepared by: shivanand

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10419**	Dated **31-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Silver Oak Villas LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - CR Consultation Charges - (S)**	995439				**57,844.00**
2	**Output CGST**					**5,205.96**
3	**Output SGST**					**5,205.96**
4	**Roundig Off**					**0.08**
	Total					**₹ 68,256.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Sixty Eight Thousand Two Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995439	57,844.00	9%	5,205.96	9%	5,205.96	10,411.92
Total	**57,844.00**		**5,205.96**		**5,205.96**	**10,411.92**

Tax Amount (in words) : **Indian Rupees Ten Thousand Four Hundred Eleven and Ninety Two paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Cr Consultation charges for the month of Aug ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice